First and Final Bill

M. A. R. 57 (Rule 116) No. E 383164

Measurement Book

-18-000028 Est Cost: 25.00 Lakhs

From ..... To .....

Agency Executive Engineer KRIDL Bangalore.

	Number	Dimensions: Length	Dimensions: Breadth	Depth	Contents	Reference to last Measurement
	3	4	5	6	7	8
						3508.00
Improvements to Toilets in Ward No.08. Kodigehalli						3508.00
EE(Project)/Ymk Zone/WO/34/18-19					dated:	13/12/2018
EE/project/AgNO.34/18-19					dated:	13/12/2018
73294 finance commission works.						NIL
Earth work excavation by manual means in ordinary soil						
Qty to be paid vide EMB page NO (1) =>						609.64 Cum
137.80 Cum	=>					84008.53

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Item NO 2: providing and laying in position plain cement Concrete mix 1:3:6						
	present Qty to be paid vide EMB page NO (1) ⇒ 56.10 Cum						
	@ Rate Rs 5505.64/cum ⇒					308866.40	
	Item NO 3: providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix						
	present Qty to be paid vide EMB page NO (1) ⇒ 110.23 Cum						
	@ Rate Rs 7070.20/cum ⇒					7,79,362.29	
						779362.00	

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Item No 6: providing granite slabs of selected quality roughly dressed						
	present Qty to be paid vide EMB page No (3)					72.088 Sqm	
	@ Rate Rs 966.72/Sqm					69,681.18	
	TOTAL					21,12,099.14	
	12% GST					2,53,451.90	
	4% KRIDL charges					84,483.97	
	Grand Total					24,50,035.01	
	Certified that the contractor has done the works satisfactorily						
	15/11/2021						

Means check. & fund utilisation 15/11/2021

M. A. R. 57 (Rule 116) No. E 383166

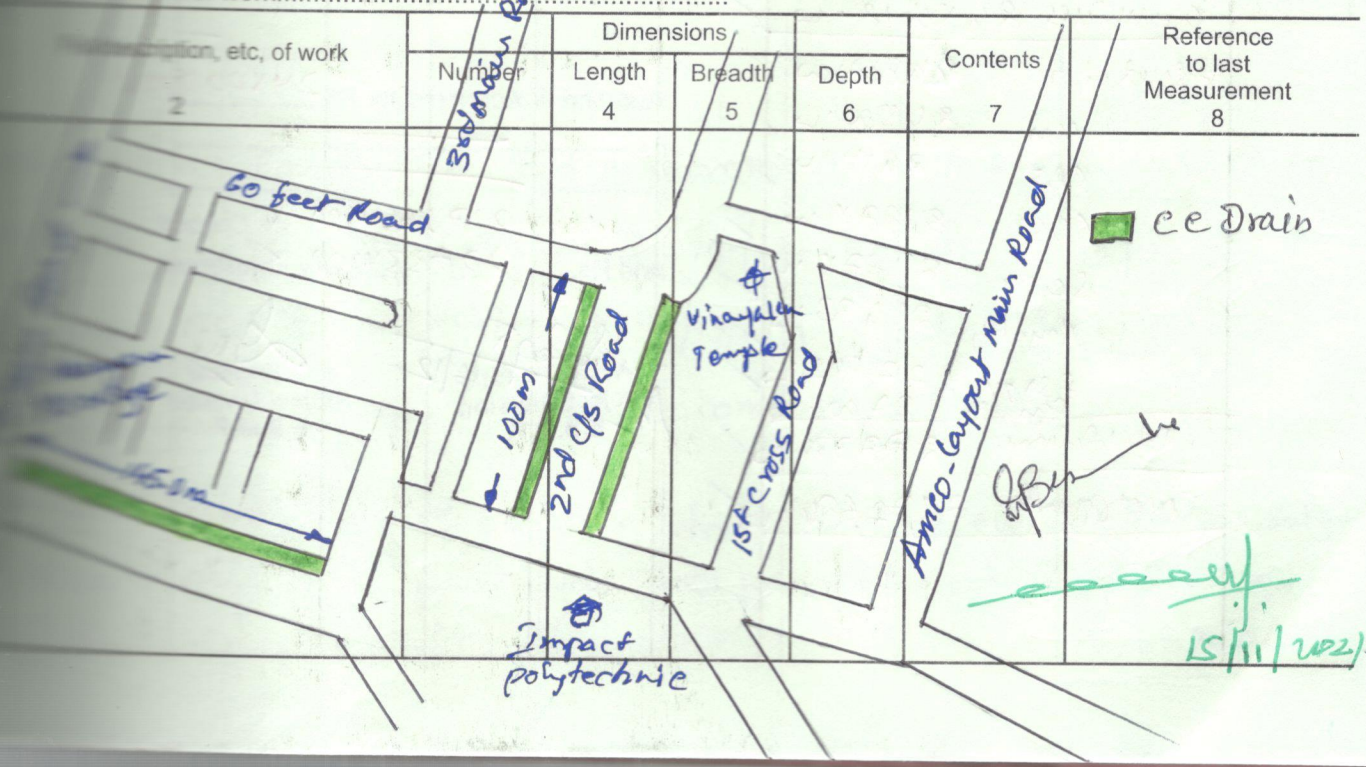
Measurement Book

..... From ..... To .....

Name of Agency.....

Name of work.....

Description, etc, of work	Dimensions			Contents	Reference to last Measurement
	Number	Length	Breadth	Depth	
2		4	5	6	7	8



MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	1st & Final bill						
	Gross bills 2450018.00						
	Deduction IT 49000.00						
	cess 2450.00						
	CBT 2450.00						
	CGST 21875.00						
	SGST 21875.00						
	Royalty 2643.00						
	FSD & Penalty 122501.00						
	8700.00						
	Total deduction 277334.00						
	Net payable 2172684.00						
						Audited & Admitted for Rs. 24500184.00	
						and Rs. 2172684.00 by Cheque	
						277334.00 by Adjustment	
						Accts. Supdt. 16/12	
						Project Division B.B.M.P.	
						Exe. Engineer Project Division B.B.M.P	